



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1453 DRAFT SUNDRY RECEIVABLE POLICY

COUNCIL RESOLUTION A.1453/30/03/2017 / DRAFT PROVISION POLICY

That the draft Provision policy is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1452 DRAFT INVENTORY POLICY

COUNCIL RESOLUTION A.1452/30/03/2017 / DRAFT INVENTORY POLICY

That the draft Inventory policy is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL**

CHAMBER

A.1451 DRAFT PROVISION POLICY

COUNCIL RESOLUTION A.1451/30/03/2017 / DRAFT PROVISION POLICY

That the draft Provision policy is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

3/4/2017

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1450 DRAFT TRADE AND SUNDRY PAYABLE POLICY

**COUNCIL RESOLUTION A.1450/30/03/2017 / DRAFT TRADE AND SUNDRY
PAYABLE POLICY**

That the draft Trade and Sundry Payable policy is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

3/4/2017

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1449 DRAFT BANK AND CASH POLICY

COUNCIL RESOLUTION A.1449/30/03/2017 / DRAFT BANK AND CASH POLICY

That the draft Bank and Cash policy is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1448 DRAFT BOOKS OF ACCOUNT POLICY

**COUNCIL RESOLUTION A.1448/30/03/2017 / DRAFT BOOKS OF ACCOUNT
POLICY**

That the draft Books of Account policy is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

3/4/2017

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1447 DRAFT VIREMENT POLICY

COUNCIL RESOLUTION A.1447/30/03/2017 / DRAFT VIREMENT POLICY

That the draft Virement policy is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1446 DRAFT PRINCIPLES AND POLICY ON THE WRITING OFF OF IRRECOVERABLE DEBTS

**COUNCIL RESOLUTION A.1446/30/03/2017 / DRAFT PRINCIPLES AND POLICY
ON THE WRITING OFF OF IRRECOVERABLE DEBT**

That the draft Principles and Policy on the Writing off of Irrecoverable Debt is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

3/4/2017

DATE